

SECRET**19 May 1956**

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT : - Travel Claim for Period**25 - 30 April 1956**

1. It is requested that subject (employee's - officer's - enlisted man's) 144.1 account be credited in the amount of \$ ~~XXXXXXXXXXXXXXX~~ **247.97** which should be applied against the following advance **247.97**

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
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25 April 1956**\$530.00****\$247.97**

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ **247.97**. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-201 Proj 528-56	6-1004-30-010	427	02.1	\$247.97

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer
Project Comptroller

Distribution:

- O&I - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHS/jec

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